

| ORDER FOR SUPPLIES OR SERVICES | | | | | | | | | | Page 1 Of 5 | |
|--|----------------------|---|---|--------------------------|--|--|---|-------------------------------|--|--|--|
| 1. Contract/Purch Order/Agreement No. DAAE20-98-D-0046 | | | 2. Delivery Order/Call No. 0015 | | 3. Date Of Order/Call (YYYYMMDD) 2001DEC05 | | 4. Requisition/Purch Request No. SEE SCHEDULE | | | 5. Priority DOA5 | |
| 6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-B ROSANNE SPENCER (309)782-4153 ROCK ISLAND IL 61299-7630 EMAIL: SPENCERR2@RIA.ARMY.MIL | | | | Code W52H09 | 7. Administered By (If other than 6) DCMA DALLAS 1200 MAIN STREET DALLAS TX 75202-4399 | | | | Code S4402A | 8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other (See Schedule if other) | |
| 9. Contractor • OPTEX SYSTEMS INC 850 NO DOROTHY DR #510 Name and Address RICHARDSON TX 75081-2705 • TYPE BUSINESS: Other Small Business Performing in U.S. | | | | Code 0BK64 | Facility | 10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE | | | 11. X If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned | 12. Discount Terms | |
| 13. Mail Invoices To the Address in Block See Block 15 | | | | | | | | | | | |
| 14. Ship To SEE SCHEDULE | | | | Code | 15. Payment Will Be Made By DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381 | | | | Code HQ0339 | Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2 | |
| 16. Type of Order | Delivery/Call | <input checked="" type="checkbox"/> | This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. | | | | | | | | |
| | Purchase | | Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein. | | | | | | | | |
| | | | Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same. | | | | | | | | |
| Name Of Contractor | | | Signature | | | Typed Name And Title | | | Date Signed (YYYYMMDD) | | |
| <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: | | | | | | | | | | | |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE | | | | | | | | | | | |
| 18. Item No. | | 19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price | | | 20. Quantity Ordered/ Accepted* | | 21. Unit | 22. Unit Price | | 23. Amount | |
| | | KIND OF CONTRACT: Supply Contracts and Priced Orders | | | | | | | | | |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. | | | | | 24. United States Of America By: SUZANNE C. YACKLEY /SIGNED/ YACKLEYS@RIA.ARMY.MIL (309)782-1466 Contracting/Ordering Officer | | | | | 25. Total \$40,175.60 | |
| 26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted Date _____ Signature Of Authorized Govt Representative _____ | | | | | 27. Ship. No. <input type="checkbox"/> Partial <input type="checkbox"/> Final | | 28. D.O. Voucher No. | | 29. Differences | | |
| 36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____ | | | | | 31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final | | 32. Paid By | | 33. Amount Verified Correct For | | |
| | | | | | | | | | 34. Check Number | | |
| | | | | | | | | | 35. Bill Of Lading No. | | |
| 37. Received At | | 38. Received By | | 39. Date Received | | 40. Total Containers | | 41. S/R Account Number | | 42. S/R Voucher No. | |
| | | | | | | | | | | | |

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|---|---|---------------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-D-0046/0015 MOD/AMD | Page 2 of 5 |
| Name of Offeror or Contractor: OPTEX SYSTEMS INC | | |

SUPPLEMENTAL INFORMATION
The purpose of this delivery order is for an award of 94 each M26 Periscopes, CLIN 0005AA.

Deliveries are to be FOB Origin. The delivery schedule is as set forth in Section B.

The total amount of this delivery order is \$40,175.60.

*** END OF NARRATIVE A 001 ***

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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-D-0046/0015 MOD/AMD | Page 3 of 5 |
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Name of Offeror or Contractor: OPTEX SYSTEMS INC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|--------------|--------------|
| 0005 | SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u> | | | | |
| 0005AA | <u>PRODUCTION QUANTITY</u> | 94 | EA | \$ 427.40000 | \$ 40,175.60 |
| | NSN: 6650-01-370-3675 NOUN: PERISCOPE,ARMORED V FSCM: 19207 PART NR: 12357850 SECURITY CLASS: Unclassified PRON: M1192566M1 PRON AMD: 01 ACRN: AA AMS CD: 070011MVAHV <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H0912713548 W25G1U J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 5 06-MAY-2002 002 5 05-JUN-2002 003 15 05-JUL-2002 004 22 05-AUG-2002 FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0046/0015 DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W52H0912713549 W62G2T J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 5 06-MAY-2002 002 5 05-JUN-2002 003 15 05-JUL-2002 004 22 05-AUG-2002 FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN | | | | |

Name of Offeror or Contractor: OPTEX SYSTEMS INC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| | 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0046/0015 | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued

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MOD/AMD

Name of Offeror or Contractor: OPTEX SYSTEMS INC

CONTRACT ADMINISTRATION DATA

| | | | | | | | | JOB | | |
|-------------|---------------|-------------|-------------|----------------------------------|-----------|----|-------------|---------------|----------------|---------------|
| LINE | PRON/ | OBLG | | | | | | ORDER | ACCOUNTING | OBLIGATED |
| <u>ITEM</u> | <u>AMS CD</u> | <u>ACRN</u> | <u>STAT</u> | <u>ACCOUNTING CLASSIFICATION</u> | | | | <u>NUMBER</u> | <u>STATION</u> | <u>AMOUNT</u> |
| 0005AA | M1192566M1 | AA | 2 | 97 | X4930AC6G | 6D | 26FB S11116 | | W52H09 \$ | 40,175.60 |
| 070011MVAAV | | | | | | | | | | |
| | | | | | | | | | TOTAL \$ | 40,175.60 |

| SERVICE | | | | | | ACCOUNTING | OBLIGATED |
|-------------|----------------------|----------------------------------|-----------|----|-------------|----------------|---------------|
| <u>NAME</u> | <u>TOTAL BY ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> | | | | <u>STATION</u> | <u>AMOUNT</u> |
| Army | AA | 97 | X4930AC6G | 6D | 26FB S11116 | W52H09 | \$ 40,175.60 |
| | | | | | | TOTAL | \$ 40,175.60 |